

March 11, 2025 Minutes
Washington County Board of Supervisors
Supervisor's Room Courthouse
1555 Colfax Street
Blair, NE 68008

The Washington County Board of Supervisors of Washington County, Nebraska, met in regular session at 3:03 PM on March 11, 2025 in the Supervisor's meeting room at the Courthouse in Blair, Nebraska. Notice of the meeting was given in advance thereof by publication in the Pilot-Tribune. A copy of the proof of publication is on file in the office of the County Clerk. Notice of the meeting was given to the members and a copy of their acknowledgement of the receipt of notice and the agenda are on record at the office of the County Clerk. Availability of the agenda was communicated in the advance notice and in the notice of the members. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Chairman Steve Dethlefs declared the meeting was in session and that the meeting is being recorded. Dethlefs made note that the Open Meetings Law is posted on the door and the west wall.

1. Meeting called to order

Present: Chairman Steve Dethlefs, board members Jon Stewart, Lisa Kramer, Bob Frahm, Kevin Barnhill, Mike Mackie, and Steve Kruger. Also present: Co Clerk Barbara Sullivan, Sheriff Mike Robinson, and Co Attorney Scott Vander Schaaf

2. Approve agenda

Motion Kevin Barnhill and second by Lisa Kramer to approve the agenda for 3/11/25. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

3. Approve minutes for the February 25, 2025 meeting

Motion Kevin Barnhill and second by Bob Frahm that the rules be suspended and the minutes of the 2/25/25 meeting be approved but not read for the purpose that all board members were furnished a copy of said minutes prior to the meeting. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

4. Approve Claims

Motion Steve Kruger and second by Kevin Barnhill that the claims be approved and the Clerk ordered to issue warrants on the various funds for the same. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

5. Accept Monthly Fee Reports: Co Clk \$362, Reg of Deeds \$34,325, Co Crt \$21,359, Clk Dist Crt \$1,243, Co Sheriff \$2,529, Planning & Zoning \$9,166, Road Dept \$2,377 & February Treasurer's statement: Collections \$2,252,971, Disbursements \$1,640,851, Inheritance Tax Balance \$941,153, Ending Balance \$11,344,086

Motion Steve Kruger and second by Kevin Barnhill to receive office fee reports and place on file. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

6. Accept correspondence, consider and place on file

Motion Kevin Barnhill and second by Lisa Kramer to receive correspondence from NE Dept of Natural Resources and place on file. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

7. Dave Kruger, Hwy Supt: Road Dept update not limited to projects, equipment, and personnel

Kruger discussed current projects and snow clean-up efforts. Kruger also took a moment to recognize Robert Smith for his 45 years of service with the Washington County Road Dept and congratulated him on his retirement.

7.1. Accept & approve bids for Armor Coat / Slurry

Kruger opened the following two bids: 1) Sta-Bilt, \$1.72 per sq yard for armor coat, \$239,506 total. 2) Midwest Coatings, \$1.79 per sq yard for armor coat, \$11,980 per mile for slurry, \$475,030 total for both.

Motion Kevin Barnhill and second by Steve Kruger to accept bid from Midwest Coatings for \$475,049.68 total for armor coat and slurry. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

7.2. Accept & approve bids for Onyx

Hall Bros Inc. was the only onyx bid submitted with a bid price of \$1.91 per sq yard, \$234,257.68 total.

Motion Kevin Barnhill and second by Mike Mackie to accept bid from Hall Bothers Inc for \$1.91 per sq yrd, \$234,257.68 total. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

8. Jordan Arndt & Jenna Nasif: Zelle HR update

The Zelle representatives touched on some of the items they have been working on, such as updating onboarding packets and procedures, creating job descriptions for all county positions, recruiting efforts, and department engagement. Zelle also worked on revising the employee handbook, and it is currently being reviewed by the county attorney.

9. Sheriff Mike Robinson: Jail revenue update

Sheriff Robinson stated that the revenue for the month of February was \$81,419.

10. Accept & award bids for Courthouse and Annex roof replacements as a result of the June 2024 hail storm

Chairman Dethlefs opened the following two bids: 1) McKennis, \$296,970. 2) McCoy Roofing, \$200,550. Both bids were to specifications from the insurance carrier, NIRMA.

Motion Steve Kruger and second by Kevin Barnhill to award bid to McCoy Roofing for \$200,550. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

11. Special Designated License: 1) Arlington Elementary Parent Teacher Organization, fundraiser on 4/12/25. 2)

Midwest Mixers Mobile Bar & Events LLC, fundraiser on 3/22/25

Motion Kevin Barnhill and second by Steve Kruger to authorize Chairman to sign SDL Local Recommendation Form 200 for Arlington Elementary Parent Teacher Organization and Midwest Mixers Mobile Bar & Events LLC. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

12. Comments from public: None

13. Committee Reports: The Roads Committee recognized Bob Smith for his 45 years of service to the county. The Tech Committee is working with Turnkey on getting information from the print server in order to decide on whether to seek informal quotes or request an RFP for print services. The Building & Grounds Committee discussed elevator repairs.

14. Closed session: for the purpose of discussing attorney client privileged information, attorney client privileged information regarding current, potential, imminent threat of litigation, and contract negotiations involving Washington County. D/PA- There were no items for a closed session.

15. Motion to adjourn meeting

Motion Kevin Barnhill and second by Lisa Kramer to adjourn from the Board of Supervisors meeting at 3:53 p.m. Motion Carried.

Barnhill: Aye, Dethlefs: Aye, Frahm: Aye, Kramer: Aye, Kruger: Aye, Mackie: Aye, Stewart: Aye

CLAIMS:

GENERAL FUND

EMPLOYEES	Payroll 2/28/25	\$ 319,446.72
AMERITAS	Retirement	\$ 23,823.56
BCBS	Life-Dental-Vision	\$ 786.39
BCBS-HEALTH	Health	\$ 58,590.85
WASHINGTON COUNTY BANK	FICA/MEDI	\$ 23,580.10
WASHINGTON COUNTY BANK	H.S.A.	\$ 9,435.00
AAA GARAGE DOOR INC	Repairs/Maint	\$ 287.00
ABE'S TRASH SERVICE INC	Service	\$ 380.00
ADVANCED CORRECTIONAL HEALTHCARE	Medical	\$ 57,493.55
ALL COPY PRODUCTS INC	Service	\$ 382.23
ANDREASEN, ROBIN	Meal Reimb	\$ 18.82
APPLIED CONCEPTS	Equipment	\$ 9,052.50
AT&T MOBILITY	Service	\$ 269.25
BEATON AMBER	Reimb	\$ 205.90
BISHOP BUSINESS	Service	\$ 95.45

BLAIR ACE HARDWARE	Supplies	\$	23.58
BOB BARKER CO INC	Supplies	\$	277.38
CAMPBELL AMAN FUNERAL HOME	Service	\$	300.00
CASEYS BUSINESS-SHERRIFF	Fuel	\$	17,752.81
CERRIS SYSTEMS	Repairs/Maint	\$	5,369.90
CITY OF BLAIR	Service	\$	2,327.44
CLARK PEST & TERMITE CONTROL	Service	\$	140.00
CONNER PSYCHOLOGICAL SERVICES	Service	\$	520.00
CONSTELLATION ENGERY	Service	\$	1,236.37
COX BUSINESS	Service	\$	3,765.75
DAS STATE INTERAGENCE #6506	Service	\$	1,536.00
DICK'S ELECTRIC CO INC	Repairs/Maint	\$	1,289.53
DREW, DAVID V & GREGORY P LAW FIRM	Service	\$	2,556.45
DUNN PAT - REIMB	Service	\$	16.00
EAKES OFFICE SOLUTIONS	Supplies	\$	1,364.12
ELECTRONIC CONTRACTING COMPANY, INC	Repairs/Maint	\$	4,228.92
ENTERPRISE MEDIA GROUP	Media	\$	248.15
FAIRWAY OIL COMPANY	Fuel	\$	49.30
FIRST NATIONAL BANK	Maint	\$	60.00
FIRST NATIONAL BANK	Maint/uniform	\$	594.00
FIRST NATIONAL BANK	Maint/Fuel	\$	224.49
FIRST NATIONAL BANK	Supplies/Uniform	\$	617.33
FIRST NATIONAL BANK	Training	\$	650.00
FIRST NATIONAL BANK	Fuel/Maint	\$	343.99
FIRST NATIONAL BANK	Association Fees	\$	762.77
FIRST NATIONAL BANK -	Maint/Repairs	\$	171.38
FIRST NATIONAL BANK	Fuel	\$	22.81
FIRST NATIONAL BANK	Training/Supplies	\$	474.28
FIRST NATIONAL BANK	Fuel/training	\$	702.79
FIRST NATIONAL BANK	Maint/Fuel	\$	81.19
FIRST NATIONAL BANK	Supplies/Service	\$	814.95
FIRST NATIONAL BANK	Supplies/Maint	\$	99.50
FIRST NATIONAL BANK	Maintenance	\$	15.00
FIRST NATIONAL BANK	Uniform Allw/Maint	\$	525.00
FIRST NATIONAL BANK	Supplies	\$	852.38
FIRST NATIONAL BANK	Maintenance	\$	35.58
FIRST NATIONAL BANK	Maintenance	\$	15.00
FIRST NATIONAL BANK	Maint/Supplies	\$	45.98
GREAT PLAINS COMMUNICATIONS INC	Service	\$	1,827.17
GREAT PLAINS UNIFORMS LLC	Supplies	\$	876.40
HITOUCH - HTBS CREDIT	Service	\$	197.00
HOMETOWN LEASING	Service	\$	511.86
HOODZ OF OMAHA - LINCOLN	Maintenance	\$	1,145.00
IDEAL PURE WATER	Service	\$	350.99
JAEGER LAW OFFICE PC LLO	Service	\$	7,706.25
JENSEN LAWN SOLUTIONS, INC.	Service	\$	3,106.95
JENSEN TIRE & AUTO	Maintenance	\$	978.80
KRUGER STEVEN	Mileage Reimb	\$	224.00
MANSON JOHN	Mileage Reimb	\$	525.00
MID-STATES ORGANIZED CRIME INFO CTR	Membership	\$	200.00

MULTI-CO INFO PROGR SERV	Service	\$	4,528.40
MY CENTRAL SUPPLY	Supplies	\$	1,000.03
NACO	Meeting	\$	60.00
NE DEPARTMENT REVENUE-PROPERTY ASSE	Training/certificate	\$	750.00
O'REILLY AUTOMOTIVE INC	Supplies	\$	66.55
OFFICE DEPOT - DALLAS, TX	Supplies	\$	62.48
OMAHA PUBLIC POWER DISTRICT	Service	\$	9,430.31
PFI	Supplies	\$	85.80
PHILLIPS 66 - CONOCO - 76	Fuel	\$	2,607.67
PICKAWAY COUNTY SHERIFF	Fees	\$	65.00
PITNEY BOWES INC-SUPPLIES	Supplies	\$	381.77
POTTAWATTAMIE COUNTY SHERIFFS DEPT	Fees	\$	41.00
POULSEN,CALVIN	Service	\$	3,657.50
POWERDMS, INC.	Subscriptions	\$	11,697.23
PROGRESSIVE BUSINESS TECHNOLOGIES	Supplies	\$	878.75
ROBERT AMEND COMPANY	Fees	\$	21.00
ROCHESTER MIDLAND CORPORATION	Service	\$	440.00
SHOTWELL GLASS LLC	Repairs	\$	398.59
SMITTY'S AUTO SERVICE INC	Repairs/Maint	\$	1,203.23
STATE OF NEBR, DEPT OF CORRECT SERV	Service	\$	1,445.60
THOMAS REUTERS WEST	Supplies	\$	396.00
TNT CLEANING SERVICE	Service	\$	6,655.00
TURNKEY TECHNOLOGY, LLC	Service	\$	9,388.89
US BANK EQUIPMENT FINANCE	Service	\$	1,270.85
US BANK 4485 5945 5561 1530	Supplies	\$	85.54
VELOCITY SYSTEMS	Supplies	\$	796.00
VERIZON WIRELESS CO PLANNING	Service	\$	42.94
VERIZON WIRELESS WEED	Service	\$	63.00
VERIZON WIRELESS-VSAT - SUBPOENA	Service	\$	75.00
WALGREENS #11957	Supplies	\$	300.00
WALKERS UNIFORM RENTAL	Service	\$	40.55
WASHINGTON COUNTY CHAMBER	Membership	\$	250.00
WASHINGTON COUNTY COURT	Fees	\$	789.00
WASHINGTON COUNTY SHERIFF COST FEE	Fees	\$	58.50
WOODHOUSE FORD INC	Fees	\$	181.75
ZELLE HUMAN RESOURCE SOLUTIONS	Service	\$	6,500.00
ROAD FUND			
EMPLOYEES	Payroll 2/28/25	\$	71,469.90
AMERITAS	Retirement	\$	4,824.26
BCBS	Life-Dental-Vision	\$	330.32
BCBS-HEALTH	Health	\$	14,582.31
WASHINGTON COUNTY BANK	FICA/MEDI	\$	5,290.26
WASHINGTON COUNTY BANK	H.S.A.	\$	1,968.75
ABE'S TRASH SERVICE INC	Service	\$	110.00
BI-STATE MOTOR PARTS INC	Fuel/Repairs	\$	1,163.87
BLAIR ACE HARDWARE	Supplies	\$	1.29
CAPPEL AUTO SUPPLY, INC. - NAPA	Supplies	\$	1,071.01
EAKES OFFICE SOLUTIONS	Supplies	\$	188.95
ENTERPRISE MEDIA GROUP	Media	\$	212.46
GREAT PLAINS COMMUNICATIONS INC	Service	\$	135.95

JOHN DEERE CREDIT, INC.	Grader Pymt	\$ 63,913.40
KELLY RYAN EQUIPMENT COMPANY INC	Supplies	\$ 1,160.10
KIMBALL MIDWEST	Supplies	\$ 578.00
MENARDS - FREMONT	Supplies/Repairs	\$ 594.45
MIDWEST SERVICE SCHUYLER NE	Parts/Maint	\$ 7,940.10
MO VALLEY TIRES, LLC	Repairs	\$ 521.27
NEBRASKA IOWA SUPPLY COMPANY	Fuel	\$ 20,028.61
NMC EXCHANGE LLC	Labor Costs	\$ 558.25
NORTHERN TRUCK EQUIPMENT CORP	Supplies	\$ 170.25
NSG LOGISTICS LLC-WAS NE SALT&GRAIN	Supplies	\$ 15,106.40
OMAHA DOOR & WINDOW CO INC	Repairs	\$ 82.24
OMAHA PUBLIC POWER DISTRICT	Service.	\$ 901.03
POWERPLAN	Repairs/Maint	\$ 6,299.20
RDO TRUCK CENTER CO	Repairs.	\$ 2,818.83
SAPP BROS, INC	Fuel	\$ 9,863.67
SHOTWELL GLASS LLC	Repairs	\$ 1,391.84
TRUCK CENTER COMPANIES	Parts	\$ 58.37
VANDEMARK HEATING & COOLING	Repairs	\$ 8,702.29
WALKERS UNIFORM RENTAL	Service	\$ 880.15
WOODHOUSE FORD INC	Parts	\$ 376.53
HARD SERVICE FUND		
SPEECE LEWIS ENGINEERS, INC	Engineering	\$ 3,740.00
PRESERVATION AND MAINT FUND-ROD		
HODEN ARRON	Reimb	\$ 30.50
MULTI-CO INFO PROGR SERV	Service	\$ 543.64
1275 FUND		
HM LIFE INSURANCE COMPANY	Insurance	\$ 48,863.47
WASHINGTON COUNTY BANK-BCBS WIRE	Insurance	\$ 34,534.95
STOP FUNDS		
IDEMIA IDENTITY & SECURITY USA LLC	Service	\$ 12,000.00
JUVENILE SERVICES FUND		
EMPLOYEES	Payroll 2/28/25	\$ 2,310.00
AMERITAS	Retirement	\$ 155.93
BCBS	Life-Dental-Vision	\$ 13.65
BCBS-HEALTH	Health	\$ 486.47
WASHINGTON COUNTY BANK	FICA/MEDI	\$ 175.43
WASHINGTON COUNTY BANK	H.S.A.	\$ 93.75
LACTF FUND		
WASHINGTON COUNTY LONG-TERM RECOVER	Reimb	\$ 10,000.00
911 ENHANCED WIRELESS FUND		
CENTURYLINK	Service	\$ 83.38
GREAT PLAINS COMMUNICATIONS INC	Service	\$ 106.00
JAIL BOND FUND		
FIRST NATIONAL BANK 3000 WIRE	Bond Pymt	\$ 227,299.25
E911 FUND		
MOTOROLA	Service	\$ 6,401.49
PS RAD COM, LLC	Service	\$ 10,222.06

Attest: Barbara Sullivan
Washington County Clerk

Steve Dethlefs, Chairman
Washington County Board of Supervisors

I, Barbara Sullivan, County Clerk, in and for Washington County, Blair, Nebraska, do hereby certify that the foregoing proceedings took place during the March 11, 2025 Washington County Board of Supervisors.

Barbara Sullivan, Washington County Clerk
